

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 W. JACKSON BOULEVARD
CHICAGO, ILLINOIS 60604-3590

Reply to the Attention Of: SR-6J

July 24, 2007

Via E-mail and Hard Copy

Mr. James Hutchens
RMT, Inc.
150 North Patrick Boulevard
Suite 180
Brookfield, WI 53045-5854
Fax: 262.879.1220

RE: Quality Assurance Project Plan
12th Street Landfill, Kalamazoo River Superfund Site Operable Unit #04
Plainwell, Michigan

Dear Mr. Hutchens:

The U.S. EPA has reviewed the Quality Assurance Project Plan for *12th Street Landfill, Kalamazoo River Superfund Site Operable Unit #04, Plainwell, Michigan*, dated June, 2007 (QAPP). U.S. EPA gives conditional approval to the QAPP provided that certain changes and additions are made. Please update the sections of the QAPP to which the following comments are applicable and send copies of these revised sections to U.S. EPA.

1. QAPP Worksheet #11: Second paragraph. Please provide a reference for the sampling and analytical protocol instead of "defined later in this document."
2. QAPP Worksheet #11: Last paragraph. Please put an estimate amount of samples which you are planning to collect and analyze to satisfy the project goal.
3. All Standard Operating Procedures (SOPs) from the Weyerhaeuser Analysis & Testing (WATS) laboratory should be updated and resubmitted for review. Standard Operating Procedure (SOP) from



this laboratory should be written in the requirement format according to EPA QA/G-6 document: www.epa.gov/quality/qs-docs/g6-final.pdf.

4. QAPP Worksheets #34, 35 & 36. Data Verification/Validation. Please explain how the data review and verification will be organized in this project to meet the Superfund requirements. A 100% laboratory data validation must be performed by an entity independent of the laboratory.

Please do not hesitate to me at the below-listed number if you have any questions regarding this letter or require any clarification of the comments listed above.

Sincerely,

Michael Berkoff
Remedial Project Manager
U.S EPA, Superfund Division
(312) 353-8983

cc via email: S. Borries, U.S. EPA
J. Saric, U.S. EPA
S. Chummar, U.S. EPA
L. Schmidt, U.S. EPA
M. Mankowski, U.S. EPA
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J. Haile, Weyerhaeuser